



Campaign Finance Report

TUCSON POLICE OFFICERS ASSOCIATION PAC (TPOA/PAC)

Committee #: 2124

Treasurer: ARCHIBALD, ANTHONY
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2010 Pre-General Election Report

Election Cycle: **2009-2010**
Date Filed: **October 14, 2010**
Reporting Period: **September 14, 2010-October 13, 2010**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$31,482.24
Total Cash Receipts this Reporting Period:	\$1,751.00
Total Cash Disbursements this Reporting Period:	\$7,358.56
Cash Balance at End of Reporting Period:	\$25,874.68

Report ID: 64963

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,751.00	\$0.00	\$1,751.00	\$27,523.06
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,751.00	\$0.00	\$1,751.00	\$27,523.06

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$5,813.33
Independent Expenditures	E2	\$6,258.56	\$0.00	\$6,258.56	\$6,258.56
Contributions to Other Committees	E3	\$1,100.00	\$0.00	\$1,100.00	\$27,330.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,358.56	\$0.00	\$7,358.56	\$39,401.89
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,358.56			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: TPOA MEMBERS	09/16/2010	\$585.00	\$27,523.06
Address: 333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation: POLICE OFFICER, CITY OF TUCSON			
Memo: 2010-18			
Name: TPOA MEMBERS	09/28/2010	\$584.00	\$27,523.06
Address: 333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation: POLICE OFFICER, CITY OF TUCSON			
Memo: 2010-19			
Name: TPOA MEMBERS	10/07/2010	\$582.00	\$27,523.06
Address: 333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation: POLICE OFFICER, CITY OF TUCSON			
Memo: 2010-20			
Total of Individual Contributions		\$1,751.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$1,751.00	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	CLEAR CHANNEL COMMUNICATIONS	09/28/2010	\$6,144.00	\$6,144.00
Address:	441 E 25TH STREET, TUCSON, AZ 85713		Cash	
Category:	Communications - Signs			
Memo:	400 billboards			
Benefits:	Keep Tucson First			
Name:	OFFICE MAX	10/07/2010	\$114.56	\$114.56
Address:	555 E Wetmore Rd, # 105, Tucson, AZ 85705		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Prop 400 flyers			
Benefits:	Keep Tucson First			
Total of Independent Expenditures			\$6,258.56	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$6,258.56	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Keep Tucson First	09/30/2010	\$1,100.00	\$1,100.00
Address:	PO Box 1365, Tucson, AZ 85702		Cash	
Memo:	Prop 400 Robo calls			
Total of Contributions to Other Committees			\$1,100.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,100.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	07/30/2002	\$300.00
SECRETARY OF STATE		
Original Amount of Debt: \$300.00		
Original Transaction Date: 07/30/2002		
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period	10/15/2002	\$50.00
SECRETARY OF STATE		
Original Amount of Debt: \$50.00		
Original Transaction Date: 10/15/2002		
Debt Balance at End of Reporting Period		\$50.00
Total of Outstanding Debt Before Adjustments		\$350.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$350.00

